

EXHIBIT C

New Jersey Talc Mesothelioma Case Invoices



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: July 12, 2023
Invoice Number: 9051853
Matter Number: 136731-00504

Client: LTL Management LLC
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA
CASES
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

For professional services rendered through June 30, 2023

Currency: USD

Fees	\$3,318.00
<hr/>	
Total Due This Invoice	\$3,318.00

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

*McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652*

Electronic Payment Instructions:

*AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)*



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MULTIPAYOR BREAKDOWN

TOTAL DUE FOR LTL MANAGEMENT LLC
(80.00%).....\$2,654.40

TOTAL DUE FOR HOLDBACK (20.00%).....\$663.60

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MESOTHELIOMA CASES

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Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/23	Brenda C. Sherman	Review of bankruptcy documents related to NJ Talc matters for John Garde.	0.60	168.00
06/01/23	Carla Landry	Revise and finalize draft Supplemental Certification and Order to Retention Application and forward same to Jones Day for review; correspondence with Jones Day re same.	1.30	396.50
06/01/23	James J. Greenstone	Engaged in research to pull docket sheet and set up docket track in NJ Adversary Proceeding case 23-01092.	0.10	28.00
06/02/23	Brenda C. Sherman	Review of plaintiff's objection to bridge motion as related to NJ talc litigation cases for John Garde.	0.40	112.00
06/02/23	Carla Landry	Further revisions to and finalizing of Supplemental Certification and Order to Retention Application and forward same to Jones Day for review; correspondence with Jones Day re same.	1.60	488.00
06/03/23	Carla Landry	Further revisions to Supplemental Certification and Order to Retention Application and forward same to Jones Day for review; correspondence with Jones Day re same.	0.20	61.00
06/05/23	Carla Landry	Finalize Supplemental Certification and Order and forward same to US Trustee; correspondence with Jones Day re same.	1.40	427.00
06/07/23	James J. Greenstone	Engaged in research regarding claimants objections to case.	0.10	28.00
06/09/23	Carla Landry	Correspondence with US Trustee, Wollmuth, and Jones Day regarding finalizing Supplemental Certification and Order; internal follow up re same.	0.70	213.50
06/14/23	Carla Landry	Correspondence with Jones Day regarding finalizing Supplemental Certification and Order and next steps on Monthly Fee Apps; internal follow up re same.	0.60	183.00
06/21/23	Carla Landry	Correspondence regarding and coordination of Monthly Fee Applications.	0.20	61.00
06/22/23	Carla Landry	Correspondence regarding and coordination of Monthly Fee Applications; brief follow up with Jones Day regarding same.	0.30	91.50
06/23/23	Carla Landry	Initial preparation of First Monthly Fee App; correspondence regarding same.	0.40	122.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/23	Carla Landry	Correspondence and calls regarding First Monthly Fee Application.	0.60	183.00
06/27/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.30	91.50
06/28/23	Carla Landry	Correspondence regarding and coordination of First Monthly Fee Application.	0.20	61.00
06/29/23	John C. Garde	Review and revision of fee application for period from April 5 to May 31, 2023.	0.60	420.00
06/29/23	Carla Landry	Finalize First Monthly Fee Application and related Exhibits; forward same to Jones Day.	0.60	183.00
Total Hourly			10.20	\$3,318.00
Total Fees			10.20	\$3,318.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brenda C. Sherman	Paralegal	1.00	280.00	280.00
Carla Landry	Other	8.40	305.00	2,562.00
James J. Greenstone	Other	0.20	280.00	56.00
John C. Garde	Partner	0.60	700.00	420.00
Total		10.20		\$3,318.00



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REMITTANCE COPY

LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
07/12/23	9051853	\$2,654.40
Balance Due		<u><u>\$2,654.40</u></u>

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